

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1	OF 2	PAGES
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 11/10/99		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRACT CONSULTANTS, INC. 505 BEDFORD ROAD, STE E BEDFORD TX 76022-6542				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F4161299C0020			
CODE				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 09/30/99			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

NO CHG .00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.212-4 ADDENDUM 1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: WEST, KEVIN D.
PHONE: 9406762277

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) CHERYL M. BROWN Contracting Officer	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY <i>Cheryl M. Brown</i> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10 Nov 99	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT CONSULTANTS, INC.

****TIN: 752613815 DUNS: 933147530 CAGE: 05VP3****

14A. The purpose of this modification is to make administrative changes to the contract.

14B. The Continuation From Standard Form 1449, Block 18b, is changed by deleting the following address:

DFAS-SA/FPV
500 MCCULLOUGH AVENUE
SAN ANTONIO TX 78215

This will reduce to one the number of original invoice copies you are required by contract to supply under normal payment procedures.

Accomplish this by removing page 3 of the contract and replacing with the revised page 3 dated 10 Nov 1999.

14C. A vertical line in the margin of the page will indicate changes.

14D. This change is a no cost change and the value of the contract remains at \$274,662.30.

I. SF 1449 Solicitation/Contract/Order For Commercial Items (Continued)

CONTINUATION FROM SF 1449

(1) CONTINUATION FROM SF 1449 blocks

(a) BLOCK 17b.

Complete if remittance is different than block 17a

(b) BLOCK 18b

Send invoices to addresses listed below:

82 CS/SCXH
807 H AVE
SHEPPARD AFB TX 76311-2855

SEND ONE COURTESY COPY OF INVOICE TO ADDRESS LISTED BELOW:

82D CONTRACTING SQUADRON/LGCV
136 K AVENUE SUITE 1
SHEPPARD AFB TX 76311-2739

EFFECTIVE 1 JUN 98 ANY VENDOR DOING BUSINESS WITH THE GOVERNMENT
MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTER.

PHONE NUMBER: TOLL FREE 888-227-2423

Internet: <http://www.acq.osd.mil/ec>